

PURCHASE ORDER

Supplier : MORSONS HOME INDUSTRIES

Address : Iligan City

Tel/Fax :

PR No. : 075-19

Date : 2/20/2019

Purchase Order No. : 19-0360
Date : 3-15-2019
Terms of Payment :
Mode of Procurement : NP/SVP

Please deliver to this Office within **seven (7)** working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	25	pcs	UMBRELLA WITH PHIC PRINT	180.00	4,500.00
2	30	pcs	DOCUMENT POUCH WITH PHIC PRINT	100.00	3,000.00
			XXXXXX NOTHING FOLLOWS XXXXXXXX		
T O T A L					7,500.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of: \$ 7.50

Very truly yours,

ASLINAH D. ASHARY, CPA
OIC, Fund Management Section

Approved:

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

DR. SAINUDDIN M. MOTI
Acting Regional President

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of
Supplier/Representative

PURCHASE ORDER

Supplier : MORSONS HOME INDUSTRIES

Address : Iligan City

Tel/Fax :

PR No. : 075-19

Date : 2/20/2019

Purchase Order No. : 19-036
Date : 3-15-2019
Terms of Payment :
Mode of Procurement : NP/SVP

Please deliver to this Office within **seven (7)** working days from receipt hereof the following:

[illegible]

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
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